

# **EXHIBIT 5**



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A LANGUAGE FISH LLC COMPANY

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## CERTIFIED TRANSLATION

Documents Translated For:

Name: David Y. Hwu	Street Address: 706 Sansome Street
Firm: Saveri & Saveri, Inc.	City/State/Zip: San Francisco / CA / 94111

Description of Document(s):

IRI-CRT-00003570E

Source Language: SIMPLIFIED CHINESE	Target Language: ENGLISH
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WITH REFERENCE TO THE ABOVE MENTIONED MATERIALS/DOCUMENTS, we at Language Fish LLC (doing business as [www.certifiedtranslate.com](http://www.certifiedtranslate.com)), a professional document translation company, attest that the language translation completed by Language Fish's certified professional translators, represents, to the best of our judgment, an accurate and correct interpretation of the terminology/content of the source document(s). **This is to certify the correctness of the translation only.** We do not guarantee that the original is a genuine document or that the statements contained in the original document(s) are true.

IN WITNESS WHEREOF, Language Fish LLC has caused the Certificate to be signed by its duly authorized officer(s).

By: Sean Kirschenstein, Director

Date: February 21, 2019

A copy of the translated version(s) is attached to this statement of certification.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of Los Angeles

On Feb 21, 2019 before me, Kristin Gail Chamberlain, Notary Public, appeared Sean Kirschenstein, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Kristin Gail Chamberlain

D  P  Exhibit 82-06  
Deponent Wang  
Date 3/1/19 Rptr BW

Scanned and created by Camscanner [QR Code]

Certificate of Payment for Materials PurchaseCard No. 6TX322Date Paid: *December 30, 1996*Certificate No. Z58

[illegible] Party	IRICO USA INC.			Material Name and Specification	Unit	Quantity	Amount for Goods	Shipping	Tax	Actual Cost
Contract No.		Refusal Amount		37SX110Y22-DC05	Ea.	2016	USD 90,720			
Collection Amount		Commitment Amount								
Temporary Purchase	Capped Funds			No. 00004913						
	Actual Amount									
Bank:	Account No.:									
Materials Supervisor	Handler <u>Xu Haiyan</u>									
Summary			General and Subsidiary Debit	General Credit		✓	Millions	Ten Thousands	Ten Thousands	Cents
2016 14" CPTs to Irico USA 6TX322			[illegible]	003	✓	504 Self-Managed Export Sales Revenue		\$ 9 0	7 2 0	00
Total RMB (spell out)			<i>Seven hundred and fifty-two thousand nine hundred and seventy-six yuan and zero cents</i>				\$ 7 5 2	9 7 6	00	

1 Attachment

Finance Supervisor

Verified by

Generated by *Min Juanying*

Cashier

Payee

CONFIDENTIAL

IRI-CRT-00003570E\_Translation

## 材料采购付款凭证

付款日期 16年12月20日

凭证号 618322

货单位	2016-12-20	材料名称及规格	单位	数量	货价	运杂费	税金	实付款
合同编号		拒付金额		375X16122-DC05	张	2000元	2000元	
托收金额		承付金额						
预 时	限额用款							
采 购	实报金额							
开户行:	帐号:							
物资主管	经办人:							
摘要	要	借方一级科目及明细		贷方一级科目	千	百	十	元
发美国彩电 14"CP1 2016.12.20	618322	14"彩电	003	501自营出口销售收入	590	7	20	00
					3752	9	76	02
合计人民币(大写) 柒拾伍万贰仟玖佰零柒拾陆元零贰分								

财务主管

审核

制单人: 韩英

出纳

领款人

CEIEC CHINA NATIONAL ELECTRONICS IMP&EXP  
CAIHONG COMPANY

INVOICE

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Postcode:712021

MESSRS. IRECO (U.S.A.) INC.  
1382 LAKESHORE CIRCLE  
SAN JOSE, CA 95131

Invoice No.	Name Of Vessel	Loading Port	Discharging Port	On or About
6TX322	HAI TUN V-9671	SHANGHAI, CHINA	CAPE TOWN, R.S.A.	DEC.12, 1996
Date	B/L No.	L/C No.	Contract No.	Licence No.
NOV.28, 1996	STSCCHF00170	T/T	96EMHKCHCT01048	

Marks & Nos	Description & Quantity	Unit Price	Amount
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FOB SHANGHAI

SEAFREIGHT INDE  
NT  
TV/962217/J342  
C/NO.  
1/48-48/48

F.O.B. INVOICE VALUE OF MERCHANDISE DESCRIBED AS:  
2016 PCS COLOUR PICTURE TUBES TYPE 37SX110Y22-DC05  
L/C ISSUING BANK: ABSA BANK LTD.  
L/C NO:IC02350090971411

USD45.00

USD90,720.00

(SAY, UNITED STATES DOLLARS NINTY THOUSAND SEVEN HUNDRED AND  
TWENTY ONLY.)

CHINA NATIONAL ELECTRONICS IMP&EXP  
CAIHONG COMPANY

E. & O.E.

MANAGER



由 扫描全能王 扫描创建